

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re: WILSON, WESLEY
WILSON, HEIDI JOSEPHINE

Case No. 07-21746

Chapter 7

Debtors

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DEBORAH K. EBNER, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$250,000.00
(without deducting any secured claims)

Assets Exempt: \$53,730.00

Total Distribution to Claimants: \$55,590.99

Claims Discharged
Without Payment: \$101,320.33

Total Expenses of Administration: \$54,439.03

3) Total gross receipts of \$ 125,030.02 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 15,000.00 (see **Exhibit 2**), yielded net receipts of \$110,030.02 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$196,420.00	\$5,221.52	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	54,439.03	54,439.03	54,439.03
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	276.76	276.76	276.76
GENERAL UNSECURED CLAIMS (from Exhibit 7)	18,370.00	29,778.89	140,114.56	55,314.23
TOTAL DISBURSEMENTS	\$214,790.00	\$89,716.20	\$194,830.35	\$110,030.02

4) This case was originally filed under Chapter 13 on November 19, 2007 and it was converted to Chapter 7 on March 27, 2008. The case was pending for 37 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/19/2010 By: /s/DEBORAH K. EBNER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Personal Injury Action	1142-000	125,000.00
Interest Income	1270-000	30.02
TOTAL GROSS RECEIPTS		\$125,030.02

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Wesley & Heide Wilson	Exemption	8100-002	15,000.00
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$15,000.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
4	Illinois Title Loans Bankruptcy Department	4210-000	1,250.00	2,176.00	0.00	0.00
5	Illinois Title Loans Bankruptcy Department	4210-000	670.00	869.52	0.00	0.00
6	Illinois Title Loans Bankruptcy Department	4210-000	0.00	2,176.00	0.00	0.00
NOTFILED	First Franklin Bankruptcy Department	4110-000	5,500.00	N/A	N/A	0.00
NOTFILED	First Franklin Bankruptcy Department	4110-000	189,000.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS			\$196,420.00	\$5,221.52	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DEBORAH K. EBNER	2100-000	N/A	8,751.12	8,751.12	8,751.12
DEBORAH K. EBNER	2200-000	N/A	57.28	57.28	57.28
Peter Bobber & Lewis, Davidson & Hetherington, Ltd	3210-600	N/A	41,666.66	41,666.66	41,666.66
Peter Bobber & Lewis, Davidson & Hetherington, Ltd.	3220-610	N/A	3,906.47	3,906.47	3,906.47
International Sureties	2300-000	N/A	57.50	57.50	57.50
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	54,439.03	54,439.03	54,439.03

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
11	Illinois Dept of Revenue	5800-000	N/A	65.60	65.60	65.60
12	Illinois Dept of Revenue	5800-000	N/A	211.16	211.16	211.16
TOTAL PRIORITY UNSECURED CLAIMS			0.00	276.76	276.76	276.76

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Commonwealth Edison	7100-000	N/A	162.71	162.71	64.88
2	Illinois State Toll Hwy Auth	7100-000	N/A	2,748.10	2,748.10	1,095.69
3	Deustshe Bank National Trust Co, as Trustee	7100-000	N/A	N/A	110,335.67	43,991.91

7	Northwest Community Hospital	7100-000	N/A	1,651.41	1,651.41	0.00
8	Morris Hospital	7100-000	N/A	1,813.52	1,813.52	0.00
9	Portfolio Recovery Associates, LLC.	7100-000	N/A	153.98	153.98	61.39
10	eCAST Settlement Corp successor FIA Card	7100-000	1,850.00	1,669.73	1,669.73	665.74
11	Illinois Dept of Revenue	7100-000	N/A	30.00	30.00	11.96
12	Illinois Dept of Revenue	7100-000	N/A	19.00	19.00	7.58
13	Fox Valley & Vicinity Laborers Welfare Fund	7100-000	N/A	20,148.94	20,148.94	8,033.58
NOTFILED	TRS/cigpfl Corp.	7100-000	1,200.00	N/A	N/A	0.00
NOTFILED	Silverleaf Resorts	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Illinois State Toll Hwy Auth	7100-000	9,300.00	N/A	N/A	0.00
NOTFILED	Loyola Medical Center	7100-000	175.00	N/A	N/A	0.00
NOTFILED	Associated Allegists	7100-000	185.00	N/A	N/A	0.00
NOTFILED	Hollywood Entertainment Corp	7100-000	150.00	N/A	N/A	0.00
NOTFILED	Monitronics	7100-000	375.00	N/A	N/A	0.00
NOTFILED	KCA Financial Services Bankruptcy Department	7100-000	100.00	N/A	N/A	0.00
NOTFILED	Emergency Treatment SC	7100-000	225.00	N/A	N/A	0.00
NOTFILED	Commonwealth Edison	7100-000	400.00	N/A	N/A	0.00
NOTFILED	Alexian Brothers Hospital	7100-000	200.00	N/A	N/A	0.00
NOTFILED	CACH LLC Bankruptcy Department	7100-000	155.00	N/A	N/A	0.00
NOTFILED	AT&T	7100-000	310.00	N/A	N/A	0.00
NOTFILED	Morris Hospital	7100-000	1,000.00	N/A	N/A	0.00
NOTFILED	Northwest Radiology Assoc.	7100-000	50.00	N/A	N/A	0.00
NOTFILED	Quest Diagnostics	7100-000	50.00	N/A	N/A	0.00
NOTFILED	UIC Medical Center Bankruptcy Department	7100-000	175.00	N/A	N/A	0.00
NOTFILED	Toussaint Obstetrics & Gynec	7100-000	45.00	N/A	N/A	0.00
NOTFILED	Provena St Joseph Hospital	7100-000	1,475.00	N/A	N/A	0.00
NOTFILED	Suburban Lung Associates, SC Bankruptcy Department	7100-000	700.00	N/A	N/A	0.00
NOTFILED	TCF Bank	7100-000	250.00	N/A	N/A	0.00
TURNOVER	Clerk of US Bankruptcy Court - Clerk of US Bankruptcy	7100-001	N/A	1,381.50	1,381.50	1,381.50
TOTAL GENERAL UNSECURED CLAIMS			18,370.00	29,778.89	140,114.56	55,314.23

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 07-21746 Trustee: (330480) DEBORAH K. EBNER
Case Name: WILSON, WESLEY Filed (f) or Converted (c): 03/27/08 (c)
WILSON, HEIDI JOSEPHINE §341(a) Meeting Date: 05/08/08
Period Ending: 12/19/10 Claims Bar Date: 02/22/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 1504 Blue Stem Lane (Debtor's Residence)	250,000.00	25,500.00	DA	0.00	FA
2 Other contingent claims of every nature	Unknown	0.00	DA	0.00	FA
3 Personal Injury Action	Unknown	0.00		125,000.00	0.00
4 Cash on hand	100.00	0.00		0.00	FA
5 Household Goods	2,000.00	0.00		0.00	FA
6 Books	100.00	0.00		0.00	FA
7 Wearing apparel	400.00	0.00		0.00	FA
8 Jewelry	250.00	0.00		0.00	FA
9 Automobiles	7,800.00	0.00		0.00	FA
Int INTEREST (u)	Unknown	N/A		30.02	FA
10 Assets Totals (Excluding unknown values)	\$260,650.00	\$25,500.00		\$125,030.02	\$0.00

Major Activities Affecting Case Closing:

Personal injury case settled. Case will be closed after expiration of 2/22/10 bar date

Initial Projected Date Of Final Report (TFR): December 30, 2014 Current Projected Date Of Final Report (TFR): July 15, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-21746
Case Name: WILSON, WESLEY
 WILSON, HEIDI JOSEPHINE
Taxpayer ID #: **-***8942
Period Ending: 12/19/10

Trustee: DEBORAH K. EBNER (330480)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****39-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

(No Transactions on File for this Period)

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-21746

Case Name: WILSON, WESLEY
WILSON, HEIDI JOSEPHINE

Taxpayer ID #: **-***8942

Period Ending: 12/19/10

Trustee: DEBORAH K. EBNER (330480)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****39-67 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/29/09	{3}	Lewis Davidson & Hetherington, LTd.	Settlement check per order of 9/11/09	1142-000	125,000.00		125,000.00
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.34		125,000.34
11/07/09	1001	Peter Bobber & Lewis, Davidson & Hetherington, Ltd	Fees per Order of 9/11/09	3210-600		41,666.66	83,333.68
11/07/09	1002	Peter Bobber & Lewis, Davidson & Hetherington, Ltd.	Expenses per Order of 9/11/09	3220-610		3,906.47	79,427.21
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.96		79,431.17
12/28/09	1003	Wesley & Heide Wllson	Exemption	8100-002		15,000.00	64,431.17
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	3.34		64,434.51
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.68		64,437.19
02/03/10	1004	International Sureties	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #07-21746, #016026455	2300-000		57.50	64,379.69
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.45		64,382.14
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.88		64,385.02
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	1.66		64,386.68
04/20/10		Wire out to BNYM account 9200*****3967	Wire out to BNYM account 9200*****3967	9999-000	-64,386.68		0.00

ACCOUNT TOTALS	60,630.63	60,630.63	\$0.00
Less: Bank Transfers	-64,386.68	0.00	
Subtotal	125,017.31	60,630.63	
Less: Payments to Debtors		15,000.00	
NET Receipts / Disbursements	\$125,017.31	\$45,630.63	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-21746

Case Name: WILSON, WESLEY
WILSON, HEIDI JOSEPHINE

Taxpayer ID #: **-***8942

Period Ending: 12/19/10

Trustee: DEBORAH K. EBNER (330480)

Bank Name: The Bank of New York Mellon

Account: 9200-*****39-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/19/10		From Account #9200*****3967	To close	9999-000	64,399.39		64,399.39
08/20/10	101	DEBORAH K. EBNER	Dividend paid 100.00% on \$8,751.12, Trustee Compensation; Reference:	2100-000		8,751.12	55,648.27
08/20/10	102	DEBORAH K. EBNER	Dividend paid 100.00% on \$57.28, Trustee Expenses; Reference:	2200-000		57.28	55,590.99
08/20/10	103	Illinois Dept of Revenue	Dividend paid 100.00% on \$65.60; Claim# 11; Filed: \$65.60; Reference: XXX-XX-4035	5800-000		65.60	55,525.39
08/20/10	104	Commonwealth Edison	Dividend paid 39.87% on \$162.71; Claim# 1; Filed: \$162.71; Reference: 21080-08011	7100-000		64.88	55,460.51
08/20/10	105	Illinois State Toll Hwy Auth	Dividend paid 39.87% on \$2,748.10; Claim# 2; Filed: \$2,748.10; Reference: 7668000	7100-000		1,095.69	54,364.82
08/20/10	106	Deustshe Bank National Trust Co, as Trustee	Dividend paid 39.87% on \$110,335.67; Claim# 3; Filed: \$0.00; Reference: 1044662470	7100-000		43,991.91	10,372.91
08/20/10	107	Northwest Community Hospital	Dividend paid 39.87% on \$1,651.41; Claim# 7; Filed: \$1,651.41; Reference: 536977 ***UNCLAIMED TURNED OVER TO CLERK OF THE COURT Voided on 08/26/10	7100-000		658.43	9,714.48
08/20/10	108	Morris Hospital	Dividend paid 39.87% on \$1,813.52; Claim# 8; Filed: \$1,813.52; Reference: 537006 **UNCLAIMED TURNED OVER TO CLERK OF THE COURT Voided on 08/26/10	7100-000		723.07	8,991.41
08/20/10	109	Portfolio Recovery Associates, LLC.	Dividend paid 39.87% on \$153.98; Claim# 9; Filed: \$153.98; Reference: 4538	7100-000		61.39	8,930.02
08/20/10	110	eCAST Settlement Corp successor FIA Card	Dividend paid 39.87% on \$1,669.73; Claim# 10; Filed: \$1,669.73; Reference: 9327 OR 4335	7100-000		665.74	8,264.28
08/20/10	111	Illinois Dept of Revenue	Dividend paid 39.87% on \$30.00; Claim# 11; Filed: \$30.00; Reference: XXX-XX-4035	7100-000		11.96	8,252.32
08/20/10	112	Fox Valley & Vicinity Laborers Welfare Fund	Dividend paid 39.87% on \$20,148.94; Claim# 13; Filed: \$20,148.94; Reference:	7100-000		8,033.58	218.74
08/20/10	113	Illinois Dept of Revenue	Combined Check for Claims#12,12			218.74	0.00
			Dividend paid 39.87% on \$19.00; Claim# 12; Filed: \$19.00; Reference: XXX-XX-4035 XXX-XX-6798	7100-000			0.00
			Dividend paid 100.00%	5800-000			0.00

Subtotals :

\$64,399.39

\$64,399.39

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-21746

Case Name: WILSON, WESLEY

WILSON, HEIDI JOSEPHINE

Taxpayer ID #: **-***8942

Period Ending: 12/19/10

Trustee: DEBORAH K. EBNER (330480)

Bank Name: The Bank of New York Mellon

Account: 9200-*****39-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			on \$211.16; Claim# 12; Filed: \$211.16; Reference: XXX-XX-4035 XXX-XX-6798				
08/26/10	107	Northwest Community Hospital	Dividend paid 39.87% on \$1,651.41; Claim# 7; Filed: \$1,651.41; Reference: 536977 ***UNCLAIMED TURNED OVER TO CLERK OF THE COURT Voided: check issued on 08/20/10	7100-000		-658.43	658.43
08/26/10	108	Morris Hospital	Dividend paid 39.87% on \$1,813.52; Claim# 8; Filed: \$1,813.52; Reference: 537006 **UNCLAIMED TURNED OVER TO CLERK OF THE COURT Voided: check issued on 08/20/10	7100-000		-723.07	1,381.50
11/23/10	114	Clerk of US Bankruptcy Court	Unclaimed funds Northwest Community Hospital 658.43 & Morris Hospital 723.07	7100-001		1,381.50	0.00

ACCOUNT TOTALS	64,399.39	64,399.39	\$0.00
Less: Bank Transfers	64,399.39	0.00	
Subtotal	0.00	64,399.39	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$64,399.39	

Form 2

Cash Receipts And Disbursements Record

Case Number: 07-21746

Case Name: WILSON, WESLEY

WILSON, HEIDI JOSEPHINE

Taxpayer ID #: **-***8942

Period Ending: 12/19/10

Trustee: DEBORAH K. EBNER (330480)

Bank Name: The Bank of New York Mellon

Account: 9200-*****39-67 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****3967	Wire in from JPMorgan Chase Bank, N.A. account *****3967	9999-000	64,386.68		64,386.68
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.35		64,388.03
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.83		64,391.86
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.71		64,395.57
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.82		64,399.39
08/19/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	0.00		64,399.39
08/19/10		To Account #9200*****3966	To close	9999-000		64,399.39	0.00

ACCOUNT TOTALS	64,399.39	64,399.39	\$0.00
Less: Bank Transfers	64,386.68	64,399.39	
Subtotal	12.71	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$12.71	\$0.00	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****39-65	0.00	0.00	0.00
MMA # ***-*****39-67	125,017.31	45,630.63	0.00
Checking # 9200-*****39-66	0.00	64,399.39	0.00
MMA # 9200-*****39-67	12.71	0.00	0.00
	\$125,030.02	\$110,030.02	\$0.00